

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (7) Data Entry Operators, (4) Attenders & (1) Driver in Social Welfare Department for the period for (1) days ie., 1st June, 2014 to 1st June, 2014 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 410

DATED:23-05-2014.

Read the following:-

1. G.O.Rt.No.373, S.W.(OP.I) Dept., dated:17-05-2014.
2. Govt.Lr.No.2577/S.W.(OP.I.A2)/2014, dt:17-05-2014.
3. G.O.Rt.No.391, S.W.(OP.I) Dept., dated:19-05-2014.
4. Govt.Lr.No.6053/S.W.(OP.I.A2)/2014, dt:19-05-2014.
5. G.O.Rt.No.395, S.W.(OP.I) Dept., dated:19-05-2014.
6. Govt.Lr.No.6054/S.W.(OP.I.A2)/2014, dt:19-05-2014.
7. Bill No.JCS/SOC/2014/05/7 for Rs.4,640/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.23-05-2014.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (2) Data Entry Operators, in the reference 3rd read above, sanction was accorded to engage (5) Date Entry Operators and (4) Attenders and in the reference 5th read above, sanction was accorded to engage (1) drive for a further period with effect from 11-02-2014 to 30-06-2014, 20-03-2014 to 30-06-2014 & 21-03-2014 to 30-06-2014 respectively, in Social Welfare Department.

2. In the reference 2nd, 4th and 6th read above, Government have entered into an Agreement for further continuation of (2) Data Entry Operators, (5) Data Entry Operators and (4) Attendres & (1) Derive on Outsourcing basis for further continuation w.e.f. 11-02-2014 to 30-06-2014, 20-03-2014 to 30-06-2014 & 21-03-2014 to 30-06-2014 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators, Four Attenders and One Driver on Outsourcing basis with a remuneration @ of Rs.9,500/- per month and @ of Rs.6,700/- per month & @ of Rs.8,000/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 7th read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.4,640/- for the services of (7) Data Entry Operators, (4) Attenders & (1) Driver, for the period for one day i.e., 01-06-2014 respectively, in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.4,640/- (Rupees Four thousand six hundred and fourty only) (i.e. Rs.3,378/- towards remuneration and Rs.752/- for EPF + ESI + Commission and Rs.510/- for Service Tax at 12.36% on Rs.4,130/- to the agency for having arranged the services of (7) Data Entry Operators, (4) Attenders & (1) Driver for the period from 1st June, 2014 to 1st June, 2014, in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

(P.T.O)

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6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.4,640/- (Rupees Four thousand six hundred and fourty only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.No.15970/ 488/ A2/SMPC/2008, dt:24-06-2008 and U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, & U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & 19648-/ 655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER